Office of Health Care Assurance

State Licensing Section

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Facility's Name: Halawa Care Home LLC	CHAPTER 100.1
Address: 99-696 Halawa Drive, Aiea, Hawaii 96701	Inspection Date: April 14, 2020 Annual

THIS PAGE MUST BE SUBMITTED WITH YOUR PLAN OF CORRECTION. IF IT IS NOT, YOUR PLAN OF CORRECTION WILL BE RETURNED TO YOU, UNREVIEWED.

YOUR PLAN OF CORRECTION MUST BE SUBMITTED WITHIN TEN (10) WORKING DAYS. IF IT IS NOT RECEIVED WITHIN TEN (10) DAYS, YOUR STATEMENT OF DEFICIENCIES WILL BE POSTED ONLINE, WITHOUT YOUR RESPONSE.

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RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-15 Medications. (e) All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN.	PART 1 <u>DID YOU CORRECT THE DEFICIENCY?</u>	m 6/8/20
FINDINGS Resident #1 — Physician ordered Docusate 10mg/Ml liquid, 10 ml oral 2 times a day, however, medication administration record (MAR) indicates medications is being held. No hold parameters. Please send copy of updated physician's order sheet along with your plan of correction.	USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY The deficient was connected by Calling the PCP and ashing For the hold oxedy. The hold was recorded because the client was doing regular bound movements a a daily basis used the medicine is only to be used when the client doep not have a Sowel movement during the day.	
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RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
§11-100.1-15 <u>Medications.</u> (e) All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN.	PART 2 <u>FUTURE PLAN</u>	7/22/20
FINDINGS Resident #1 — Physician ordered Docusate 10mg/Ml liquid, 10 ml oral 2 times a day, however, medication administration record (MAR) indicates medications is being held. No hold parameters.	USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?	
note: No note parameters.	TO ensure that this does	
	not happen again, an change in the MAR should be	
	to repense une notoling medications.	
	ta reperence when holding	
	medications.	
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Licensee's/Administrator's Signature: Marifes Collado
Date: 4/26/20
Licensee's/Administrator's Signature: Print Name: Mar +s Collado Date: 6/8/2020
Licensee's/Administrator's Signature:
Print Name: Marties Collado
Date: 7/22/20
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